

Attachment A: SSS WDR Board Item Schedule

9/5/2019	Response to Comments, PP, and Change Sheet Due to Admin
10/15/2019	Adoption Meeting

Task	Start Date (only modify Yellow cell)	Due Date (Do not modify)	Adjuster (week days)	Status (remaining days)	Duration (work days)	Comments
Start Drafting Order - Include CASA comments	11/7/2018	11/27/2018	20	Overdue	12	
RT Sub-Committee	11/27/2018	11/27/2018	0	Overdue	1	Contains RB staff.
CASA Meeting - MRP Discussion	11/29/2018	11/29/2018	0	Overdue	1	
RT Sub-Committee	12/18/2018	12/18/2018	0	Overdue	1	Contains RB staff.
RT Sub-Committee	1/10/2019	1/10/2019	0	8	1	Contains RB staff.
Public Workshop - Redding	1/15/2019	1/15/2019	0	13	1	Rescheduled to March
Public Workshop - San Diego	1/22/2019	1/22/2019	0	20	1	Rescheduled to March
RT Sub-Committee	1/24/2019	1/24/2019	0	22	1	Contains RB staff.
Public Workshop - Fresno	1/31/2019	1/31/2019	0	29	1	Rescheduled to March
Public Workshop - Cal EPA Building	2/5/2019	2/5/2019	0	34	1	Rescheduled to March
Staff - Modify draft to incorporate Outreach information and RB recommendations.	2/6/2019	3/8/2019	30	65	23	
Brief Board members	2/11/2019	2/26/2019	15	55	12	
Public Workshop - SWRCB Cal EPA Building	3/1/2019	3/1/2019	0	58	1	Will choose between RB5S office or CalEPA
Public Workshop - RB5 Redding	3/7/2019	3/7/2019	0	64	1	
Diana/Afrooz - Review and comment on draft order.	3/9/2019	3/24/2019	15	81	10	Send draft to RB managers and EPA for review.
Public Workshop - RB5 Fresno	3/13/2019	3/13/2019	0	70	1	
Public Workshop - RB9 San Diego	3/20/2019	3/20/2019	0	77	1	
Public Workshop - RB5 Sacramento	3/27/2019	3/27/2019	0	84	1	Will choose between RB5S office or CalEPA
OCC - Review and comment on draft order.	3/25/2019	4/9/2019	15	97	12	
Brief Board members.	4/10/2019	4/25/2019	15	113	12	Submit Board briefing request four weeks prior.
Assistant Deputy Director's Review	4/26/2019	5/11/2019	15	129	11	
Deputy Director's Review	5/12/2019	5/27/2019	15	145	11	
CWEA Workshops - Present Order	5/28/2019	6/4/2019	7	153	6	
Newpapers - Publish public notice.	6/4/2019	6/4/2019	0	153	1	Start of 30-day Public Comment Period.
PUBLIC HEARING - Inform the public on proposed requirements.	6/19/2019	7/4/2019	15	183	12	Public hearing should be entered manually. Date should be two weeks after the start of the public comment period.
WebSupport - Post draft order on website by 8:00 a.m.	6/4/2019	6/4/2019	0	153	1	
Public - Submit written comments.	7/4/2019	7/4/2019	0	183	1	End of 30-day Public Comment Period.
Admin - Send Board member briefing request to DWQ Executive Assistant.	7/4/2019	7/19/2019	15	198	12	Schedule two weeks before expected date of first briefing. These briefings should only contain new issue.
Staff/Senior - Respond to comments and prepare PP slides and change sheet (if needed).	7/5/2019	8/19/2019	45	229	32	
DWQ/OCC - Review response to comments, PP slides, and change sheet.	8/20/2019	8/28/2019	8	238	7	
Staff/Senior -Finalize response to comments, PP slides, and change sheet.	8/29/2019	8/31/2019	2	241	2	
DWQ/OCC/Exec - Review final & sign off.	9/1/2019	9/5/2019	4	246	4	
DWQ/OCC - Brief Board members.	9/2/2019	9/27/2019	25	268	20	Schedule first briefing after staff/senior response deadline.
BOARD ADOPTION MEETING	10/15/2019	10/15/2019	0	286	1	
Staff/Senior - Send final adopted permit to Admin who forwards it to Clerk of the Board. Clerk of the Board assigns order # and signs order.	10/16/2019	10/16/2019	0	287	1	
Staff/Senior - Request WebSupport to post final permit with order # and signature on website and email Lyris list.	10/17/2019	10/17/2019	0	288	1	

Actual Work Days = 198

Holidays for 2018 Holidays for 2019

1/1/18	New Year's Day
1/15/18	Martin Luther King Jr. Day
2/19/18	Presidents' Day
3/31/18	Cesar Chavez Day
5/13/18	Mother's Day
5/28/18	Memorial Day
6/17/18	Father's Day
4/4/18	Independence Day
9/3/18	Labor Day
11/12/18	Veterans Day
11/22/2018	Thanksgiving
11/23/18	Day after Thanksgiving
12/25/2018	Christmas Day